

TABLE NO. 13.

Statement Showing in detail the Amounts paid during the Fiscal Year 1895, from the Contingent Fund of the Comptroller, together with the names of the Parties to whom paid, the Dates of Payments, and on What Account, in accordance with the provisions of Chapter 607 of 1892 and 654 of 1894.

DATE OF PAYMENT.	TO WHOM PAID.	ON WHAT ACCOUNT.	Amounts.
1894			
Oct. 4...	Wm. B. Usilton & Son.....	Printing Licenses, Warrants, &c., Comptroller's Office.....	\$ 1,003 50
" 12...	A. S. Abell Company.....	12 Months Subscription to The Sun, ".....	6 00
Nov. 1...	Benj. N. Wright.....	Traveling and other Expenses on business for the Comptroller's Office.....	7 80
" "...	Marion deK. Smith.....	Telegrams on business for Comptroller's Office.....	16 14
" "...	Adams Express Co. ....	Freight on packages for ".....	20 95
" 10...	Annapolis Gas & Elec. L'ht Co.....	Repairing Lights, &c., ".....	6 50
" 20...	Wm. B. Usilton & Son.....	Printing Licenses, Warrants, &c., ".....	201 50
Dec. 1...	Maryland Republican.....	Printing Warrants ".....	10 00
" "...	Chas. C. Fulton & Co.....	12 Months subscription to Daily and Sunday American.....	7 50
" 6...	Anne Arundel Advertiser.....	Printing Licenses for Comptroller's Office.....	3 50
" "...	Thomas Lomax.....	Cleaning floors, windows, &c., for Comptroller's Office.....	6 00
" "...	United States Express Co.....	Freight on packages for Comptroller's Office.....	2 45
" "...	H. C. Townsend.....	Traveling expenses on business for ".....	1 75
" 13...	Evening Capital.....	12 Months' subscription to Evening Capital for Comptroller's Office.....	3 00
" 20...	H. C. Townsend.....	Traveling expenses on business for ".....	2 00
1895			
Jan. 10...	Ches. & Potomac Telephone Co.....	Exchange rental, use ".....	50 00
" "...	McDowell & Co.....	Work done and material furnished ".....	25 60
" 17...	Wm. B. Usilton & Son.....	Printing Licenses, Certificates, &c., for ".....	918 50
" "...	Ridout Bros.....	Articles furnished ".....	7 80